

## Transmittal Checklist

**Address:** 3329 Magnolia Lane **Property ID:** 1192

Tab One:	Date	COR/EPA
Signed Access Agreement	✓	
Site Sketch Provided by EPA	✓	
Revised Site Sketch Provided By Start Team	✓	
Tab Two:		
Pre Excavation Inspection	4/7/16	
Utility Location	4/8/16	
Sampling and Confirmation Data	5/9/16	
As-Built Site Sketch	✓	
Property Totals Report	✓	
Property Summary	12/6/17	
Final Property Closeout	12/6/17	Returned to EPA
Tab Three:		
Pre Excavation Video	✓	
Post Excavation Video	✓	
Tab Four:		
Final Photographs	✓	
Tab Five:		
Excavation Weight Tickets	✓	
Property Owner Satisfaction Form Turned into EPA Representative		

**PRUDENT SIGNATURE:** Wanda L. Higgins